



# Purchase Order

## PO No. 19127261

Order Date: 5/31/2019  
Internal Tracking No.: 21741 19-0006525

**Contractor Info**

Grainger, Inc. - El Paso 256  
13611502801  
1400 Lomaland Dr.  
El Paso, TX 79935  
Branch 256 Manager

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Guillermo Hernandez  
915-832-6595  
1359 Lomaland Dr  
STE 300  
El Paso TX 79935

**NOTE TO CONTRACTOR:** Guillermo Hernandez 1359 Lomaland Dr STE 300, El Paso Tx 79935 915-832-6595

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	<a href="mailto:montinique.holder-hall@twc.state.tx.us">montinique.holder-hall@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
1	45006	38W365		<b>38W365 Standard Battery AA Alkaline PK24</b> Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/5/2019 MPN: EN91 Manufacturer Name: ENERGIZER	5	EACH	9.34	\$46.70

**Total \$46.70**